

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 9		
2. Amendment/Modification No. P00004		3. Effective Date 2001MAR15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-AL-P SUE STONER (810)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STONERS@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376			Code S0101A
				SCD C	PAS NONE	ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH 32548-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-C-M071		
Code 12339 Facility Code				<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP07		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (810)574-8361			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M071 MOD/AMD P00004	Page 2 of 9
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00004

PREVIOUS CONTRACT AMOUNT:	\$480,837.73
AMOUNT THIS ACTION:	\$ -0-
NEW CONTRACT AMOUNT:	\$480,837.73

1. The purpose of Modification P00004 is to make funding and administrative corrections as follows:
 - a. The amount of the Work Directive for Simplified Electrical Schematics (WD)0001 under CLIN 0001AA is reduced by \$3,000, from \$275,699.52 to \$272,699.52.
 - b. The amount of Other Direct Costs (ODCs)for WD-0001 is increased by \$3,000 under new CLIN 0003AD.
 - c. The F.O.B. point on CLIN 0002 is corrected from Origin to Destination.
 - d. CLIN 0001AB for man-hours on WD-0002 is deleted in its entirety because of erroneous accounting data. This requirement is now funded under new CLIN 0001AF.
 - e. CLIN 0003AA is revised to add the cost/fee breakout that should have been included at time of award.
 - f. CLIN 0003AB for ODCs on WD-0002 is deleted in its entirety because of erroneous accounting data. This requirement is now funded under new CLIN 0003AE.

2. The changes described above result in no change to the total contract amount. All other terms and conditions of the contract remain unchanged. The parties herby aagree that all claims to further consideration for the changes described above are hereby waived and discharged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: METRIC-SIMPLIFIED ELECTRICAL SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: T192T9104K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545099MRR92001</div> <div>Work Directive 0001 - Electrical Schematics.</div> <div>Total authorized hours WD 0001: 2,830.30</div> <div>Total Estimated Cost: \$247,877.79 Total Estimated Fee: \$ 24,821.71 Total authorized dollars: \$272,699.52</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-MAR-2001</div> <div>\$ 272,699.52</div>		LO		\$ 272,699.52

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	DELETED				
0001AF	<div>PLGR KIT INSTALLATION INSTRUCTIONS</div> <div>NOUN: WD-002 INSTALLATION KIT SECURITY CLASS: Unclassified PRON: T192T9204KPRON AMD: 01ACRN: AA CUSTOMER ORDER NO: M9545099MR92001</div> <div>CLIN 0001AF REPLACES CLIN 0001AB IN ITS ENTIRETY.</div> <div>Total Authorized hours: 952.00</div> <div>Total Estimated Cost: \$ 92,734.00 Total Estimated Fee: \$ 9,393.00 Total Authorized Amount: \$ 102,127.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2001</div> <div>\$ 102,127.00</div>				\$ 102,127.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>OPTION FOR SYSTEM TECHNICAL SUPPORT, LAVSLEP</p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Option for System Technical Support for the LAV Service Life Extension Program.</p> <p>This option is for an additional 15,000 manhours @ 105.95 per man hour, total estimated cost of \$ 1,589,177.67.</p> <p>Estimated Cost: \$ 96.41 Fixed Fee: \$ 9.53 Total Est. Cost: \$ 105.95</p> <p>Reference Special Provision H.1, "Option for Additional Level of Effort."</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>ODCS FOR WORK DIRECTIVE 0001</u></p> <p>NOUN: SIMPLIFIED ELECTRIC SCHEMATIC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: T192T9114K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545099MR92001</p> <p>Authorized Other Direct Costs for WD 0001 on this CLIN are not to exceed \$16,012.71. Note: There are additional ODCs for WD 0001 and they are funded under 0003AD.</p> <p>Estimated Cost: \$14,410.54 Estimated Fee: \$ 1,602.17 Estimated Total Amount: \$16,012.71</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>		LO		\$ 16,012.71

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	DELETED				
0003AD	SERVICES LINE ITEM NOUN: ELECTRICAL SCHEMATICS SECURITY CLASS: Unclassified PRON: T112T5214K PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: M9545001MPRIAD3 This CLIN funds additional Other Direct Costs (ODCs) for WD-0001 Simplified Electrical Schematics.(Also see CLIN 0003AA) ODCs on this CLIN shall not exceed \$3,000.00 Estimated Cost: \$ 2,700.00 Estimated Fee: \$ 300.00 Estimated Total Amount: \$ 3,000.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 01-SEP-0200 \$ 3,000.00				\$ 3,000.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	<div>WD-002 PLGRS (ODCS)</div> <div>NSN: 0000-00-000-0000 NOUN: WD-002 ODC-METRIC STS CONTRAC SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: T192T9214K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545099MR92001</div> <div>CLIN 0003AE REPLACES CLIN 0003AB IN ITS ENTIRETY.</div> <div>Total Estimated Cost: \$1,080. Total Estimated Fee: \$ 120. Total Authorized Dollars: \$1,200</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1349H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 26-OCT-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	1	EA	\$ ** N/A **	\$ 1,200.00 ESTIMATED

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	T192T9104K	AA	2	\$	275,699.52	\$ -3,000.00	\$	272,699.52
0001AB	T102T4145K	AB	2	\$	102,127.00	\$ -102,127.00	\$	0.00
0001AF	T192T9204K	AA	2	\$	0.00	\$ 102,127.00	\$	102,127.00
0003AA	T192T9114K	AA	2	\$	16,012.71	\$ 0.00	\$	16,012.71
0003AB	T102T4146K	AB	2	\$	1,200.00	\$ -1,200.00	\$	0.00
0003AD	T112T5214K	AD	2	\$	0.00	\$ 3,000.00	\$	3,000.00
0003AE	T192T9214K	AA	2	\$	0.00	\$ 1,200.00	\$	1,200.00
					NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Marine Corps	AA	17 91110923780311080200674432D02378100099MR92001		\$ 100,327.00
Marine Corps	AB	17 021109237803111080200674432D02378100099MR92001		\$ -103,327.00
Marine Corps	AD	17 121319M7KE0000080200674432DC1555A00001MPRIAD3		\$ 3,000.00
NET CHANGE				\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	480,837.73	\$	0.00	\$	480,837.73